



ARISTON THERMO INDIA PRIVATE LIMITE  
Office No. 202, 203, 204  
2ND FLOOR, EASTERN WING,, NYATI UNITREE  
SURVEY NO. 103, NAGAR ROAD, YERWADA  
Pune Maharashtra India 411006  
GST Regn No : 27AAOCA7042D1ZQ

Guest Name : Khandare, Vinod  
Company : ARISTON THERMO INDIA PVT . LTD  
GST Regn No : 27AAOCA7042D1ZQ  
Contract : CPR-ATI /001  
Guest Address : Samadhan QRTS Dehu  
Road,,Pune,412105,Maharashtra,India  
IRN :f9987d94a3140d10491a373900307ec131b6a6f397076f5eb33904ec1b64d8a4  
Reservation No : 0005218760  
Bill No. : NAS1600005926321 /  
07.10.2021  
Rate : SPL-ATI  
No. of Guests : 1  
Arrival Date/Time : 06.10.2021 / 18:31:21  
Departure Date : 07.10.2021  
Printed by : KomalLalwani

| Guest                            | Arrival        | Departure  | Room     | Type     | AD     | Reservation    |        |          |      |          |      |
|----------------------------------|----------------|------------|----------|----------|--------|----------------|--------|----------|------|----------|------|
| Khandare, Vinod                  | 06.10.2021     | 07.10.2021 | 207      | DBL      | 1      | 5218760        |        |          |      |          |      |
| Date                             | Particulars    | SAC / HSN  | Amount   | CGST (%) | Amt    | SGST/UTGST (%) | Amt    | IGST (%) | Amt  |          |      |
| 06.10.2021                       | Corporate Plan | 996311     | 1,900.00 | 6.00     | 114.00 | 6.00           | 114.00 | 0.00     | 0.00 | 0.00     | 0.00 |
| 06.10.2021                       | MEAL           | 999799     | 242.00   | 0.00     | 0.00   | 0.00           | 0.00   | 0.00     | 0.00 | 0.00     | 0.00 |
| Total                            |                |            | 2,142.00 |          | 114.00 |                | 114.00 |          | 0.00 |          | 0.00 |
| TOTAL INVOICE                    |                |            |          |          |        |                |        |          |      | 2,370.00 |      |
| TOTAL RECEIPTS                   |                |            |          |          |        |                |        |          |      | 0.00     |      |
| TOTAL TO PAY                     |                |            |          |          |        |                |        |          |      | 2,370.00 |      |
| Payment Type : Credit/Debit Card |                |            |          |          |        |                |        |          |      | 2,370.00 |      |

For Roots Corporation Ltd:  
Authorized Signatory:



PLEASE DEPOSIT YOUR ROOM KEY

Guest Signature:

*Vinod Khandare*  
7/10/21

I AGREE THAT I AM RESPONSIBLE FOR  
THE FULL PAYMENT OF THIS BILL, IN THE  
EVENT IT IS NOT PAID BY THE COMPANY  
/ PERSON INDICATED.

Please transfer payment of the invoice to the bank account.

Account Name : ROOTS CORPORATION LTD

BANK ACC NO:ROOTWT0290460378

IFSC Code: UTIB0CCH274 SwiftCode: AXISINBB246 Bank:Axis Bank Ltd

PAN NO.:AACCR6389J GST Regn No.:27AACCR6389J1ZS CIN NO : U55100MH2003PLC143639

Regd Office:Roots Corporation Ltd.,Godrej & Boyce Complex, Gate no.8 ,Plant No.13 office building,Vikhroli(E),Mumbai-400 079

Ginger Nashik, A Unit of Roots Corporation Limited  
A unit of 'Roots Corporation Ltd.'

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